

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**NOVEMBER 2012**

Vendor Name	Description	Amount Paid
Action Security Systems Inc	Maint. & Repairs	45.00
American Paper & Twine Co	Supplies and Materials	902.10
At & T	Communications	187.12
BLR	Prof Services Third Party	329.95
Carolina Imaging Products	Data Processing	422.70
Charter Communications	Communications	209.97
Craigs Firearm Supply Inc	Equipment	424.00
Crystal Springs	Supplies and Materials	197.24
Current Components Inc	Data Processing	80.00
Cvr Computer Suppies-Laser Tone	Data Processing	420.54
FedEx	Communications	142.01
Fedex Freight East Inc	Communications	121.30
Frontier Communications	Communications	308.45
Jim McMichael Signs and Truck Painting	Motor Vehicle Operation	385.00
Lallemand & Pickup Inc	Prof Services Third Party	48.70
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	28.09
Oce Imagistics Inc	Printing and Duplicating	936.92
Oce Imagistics Inc	Rentals and Insurance	371.66
Pam Billingsley	Prof Services Third Party	175.00
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	138.21
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	371.50
Shapiro Uniforms	Supplies and Materials	73.90
Spann Insurance Inc	Prof Services Third Party	40.00
U Store It Lp	Rentals and Insurance	354.00
W W Grainger Inc	Supplies and Materials	678.93
West Payment Center	Prof Services Third Party	681.20